

**Fill in this information to identify the case:**Debtor 1 TERRANCE WALLER

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-17672-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: CARRINGTON MORTGAGE SERVCourt claim no. (if known):  
10Last 4 digits of any number you use to identify the debtor's account 5 4 6 4Property Address: 7425 RHOADS STREET  
PHILADELPHIA, PA 19151**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>39,625.87</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>39,625.87</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>39,625.87</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$                     

The next postpetition payment is due on

     /      /       
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 TERRANCE WALLER  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Kenneth E. West  
Signature

Date 01/29/2025

Trustee Kenneth E. West

Address 190 N. Independence Mall West  
Suite 701  
Philadelphia, PA 19106

Contact phone (215) 627-1377

Email [info@ph13trustee.com](mailto:info@ph13trustee.com)

Debtor 1 **TERRANCE WALLER**  
Name

Case number (if known) **19-17672-AMC**

## History Of Payments

### Part 2 - b

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	09/10/2020	2513865	Disbursement To Creditor/Pr	3,089.54
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	10/07/2020	2515270	Disbursement To Creditor/Pr	866.76
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	11/10/2020	2516702	Disbursement To Creditor/Pr	886.02
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	12/09/2020	2518196	Disbursement To Creditor/Pr	886.03
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	01/08/2021	2519629	Disbursement To Creditor/Pr	886.02
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	02/10/2021	2521036	Disbursement To Creditor/Pr	1,772.05
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	03/08/2021	2522588	Disbursement To Creditor/Pr	886.03
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	05/10/2021	2525569	Disbursement To Creditor/Pr	1,772.06
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	06/09/2021	2527086	Disbursement To Creditor/Pr	886.02
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	08/09/2021	2529985	Disbursement To Creditor/Pr	1,772.05
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	10/08/2021	3000204	Disbursement To Creditor/Pr	886.03
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	11/09/2021	3001577	Disbursement To Creditor/Pr	847.50
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	12/09/2021	3002961	Disbursement To Creditor/Pr	779.71
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	01/10/2022	3004219	Disbursement To Creditor/Pr	779.70
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	03/07/2022	3006819	Disbursement To Creditor/Pr	779.70
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	09/08/2022	3014636	Disbursement To Creditor/Pr	5,884.12
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	10/11/2022	3015736	Disbursement To Creditor/Pr	648.29
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	11/15/2022	3016992	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	12/13/2022	3018317	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	01/10/2023	3019547	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	02/08/2023	3020729	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	03/09/2023	3021953	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	04/12/2023	3023224	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	05/09/2023	3024501	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	06/13/2023	3025672	Disbursement To Creditor/Pr	648.29
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	07/13/2023	3026840	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	08/15/2023	3027982	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	09/18/2023	3029162	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	10/10/2023	3030278	Disbursement To Creditor/Pr	648.28
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	11/09/2023	3031169	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	12/21/2023	4000132	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	01/16/2024	4000989	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	02/12/2024	4001903	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	03/12/2024	4002833	Disbursement To Creditor/Pr	634.18
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	04/10/2024	4003742	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	05/13/2024	4004649	Disbursement To Creditor/Pr	634.18
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	06/14/2024	4005576	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	07/17/2024	4006539	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	08/14/2024	4007480	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	09/11/2024	4008321	Disbursement To Creditor/Pr	634.19
10	CARRINGTON MORTGAGE SI	Secured Arrears Mortgage	10/16/2024	4009181	Disbursement To Creditor/Pr	562.80
<b>Total for Part 2 - b:</b>						<b>39,625.87</b>